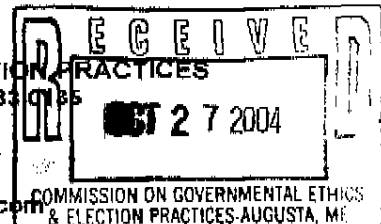


STATE OF MAINE
 COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES
 Mail: 135 State House Station, Augusta, Maine 04333-0135
 Office: 242 State Street, Augusta, Maine
 Tel: (207) 287-4179 Fax: (207) 287-6775
 Web site: www.maine.gov/ethics
 Electronic Filing: www.maine.campaignfinance.com



**2004 CAMPAIGN FINANCE REPORT -
 MAINE CLEAN ELECTION ACT CANDIDATES**

(Please Complete ALL Entries)

Name of CANDIDATE BRUCE V. AVERY
 Mailing address 12 ROYAL PINE DRIVE
 City, zip code STEEP FALLS ME 04085 CHECK IF CHANGED
 Telephone number 207-642-5491 Fax 874-0933 E-mail bruceavery@averyservices.com SINCE PREVIOUS
 Name of Candidate's Committee, if any COMMITTEE TO ELECT BRUCE AVERY REPORT ☐
 Election Year 2004 Office Sought HOUSE OF REPRESENTATIVES District Number 102

Name of TREASURER EILEEN T. AVERY
 Mailing address 12 ROYAL PINE DRIVE CHECK IF CHANGED
 City, zip code STEEP FALLS ME 04085 SINCE PREVIOUS
 Telephone number 642-5491 Fax 874-0933 E-mail ee_avery@psnet.net REPORT ☐

Type of Report (check applicable):	Due date:	Period included:
<input type="checkbox"/> 6-Day Pre-Primary	June 2, 2004	Last Report - May 27, 2004
<input type="checkbox"/> 42-Day Post-Primary	July 20, 2004	May 28, 2004 - July 13, 2004
<input checked="" type="checkbox"/> 6-Day Pre-General	October 27, 2004	July 14, 2004 - October 21, 2004
<input type="checkbox"/> 42-Day Post-General	December 14, 2004	October 22, 2004 - December 7, 2004
<input type="checkbox"/> Amendment to: _____		
<input type="checkbox"/> Other (specify): _____		

I CERTIFY THAT I HAVE EXAMINED THIS REPORT AND TO THE BEST OF MY KNOWLEDGE IT IS TRUE, CORRECT AND COMPLETE.

Treasurer's Signature

Date

Candidate's Signature

Date

CURSP Form C-1 (5/04) (Duplicate as needed)

BRUCE V. AVERY

MCEA Candidate Name

Schedule A
Cash Receipts

Itemize each cash receipt during this reporting period, including initial distributions and matching funds payments received under the Maine Clean Election Act. For matching fund payments, indicate the amount the Commission has authorized you to spend.

Date	Source (MCEA initial distribution, payment of matching funds)	Amount Received	Amount Authorized to be Spent
8-8-04	MCEA Initial Distribution	4,488.00	4,488.00
	Matching Funds Payment		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
Total cash receipts authorized to be spent in this reporting period (Enter on Schedule G, Line 2)			4,488.00

Bruce V. Avery
CANDIDATE'S FULL NAME

**SCHEDULE B
EXPENDITURES**

Page 1 of 3
(Schedule B only)

Itemize each expenditure made or authorized during the report filing period by category of the purpose for that expenditure. Use "Other" and "Remarks" to include and explain any expenditure that may not be clearly itemized under one of the other categories.

DATE EXPENDITURE MADE OR AUTHORIZED	NAME OF EACH PAYEE	GENERAL OPERATIONS (Furniture, etc., travel, equipment, etc.)	ADVERTISING (Radio, TV, newspaper, etc.)	PRINTING/ POSTAGE, etc. (Direct mail, campaign lit., signs, etc.)	SALARIES & COMPENSATION	OTHER (Describe purpose in remarks)	REMARKS
10-10-04	STANFISH HAZARDWARE			6.92			SCREENS FOR NEEDLE STITCH
10-11-04	YOUR WEEKLY SHOPPER GUIDE		555.00				3 - Full PAGE Adx
10-11-04	LAKE REGION SUBURBAN WEEKLY		546.75				3 - 1/4 PAGE Adx
10-16-04	STANFISH HAZARDWARE			35.68			STAKE S
1. Total expenditures this page only (Total each column)			1101.75	42.60			
(Complete lines 2 and 3 on last page of Schedule B only)			0	2103.65			
2. Total from attached Schedule B pages						37.55	
3. TOTAL EXPENDITURES BY CATEGORY (add lines 1 and 2)			1101.75	2146.25		37.55	
		a.	b.	c.	d.	e.	Total 3a - 3e. Enter on Schedule G, Line B.
							3,285.55

Bruce V. Avery
CANDIDATE'S FULL NAME

**SCHEDULE B
EXPENDITURES**

Page 2 of 3
(Schedule B only)

Itemize each expenditure made or authorized during the report filing period by category of the purpose for that expenditure. Use "Other" and "Remarks" to include and explain any expenditure that may not be clearly itemized under one of the other categories.

DATE EXPENDITURE MADE OR AUTHORIZED	NAME OF EACH PAYEE	GENERAL OPERATIONS (fundraising, travel, equipment, etc.)	ADVERTISING (Radio, TV, newspaper, etc.)	PRINTING / POSTAGE, etc. (Direct mail, campaign literature, signs, etc.)	SALARIES & COMPENSATION	OTHER (Describe purpose in remarks)	REMARKS
10-8-04	WAL-MART			40.99			STAPLES, PAPER RATERS
10-9-04	STANDISH HAWAII			29.27			STAPLES, 316 SLEAVE
10-9-04	STANDISH HAWAII			66.03			STAPLES, PAPER
10-9-04	THE HOME DEPOT			3.49			LAMES FOR SIGNS
10-9-04	STANDISH HAWAII			6.26			PAPER
10-10-04	STANDISH HAWAII			19.58			PAPER
10-10-04	RECK LOVE JOY			25.00			SIGN TEMPLATE
1. Total expenditures this page only (Total each column)				190.62			
(Complete lines 2 and 3 on last page of Schedule B only)							
2. Total from attached Schedule B pages							
3. TOTAL EXPENDITURES BY CATEGORY (add lines 1 and 2)							
							Total 3a - 3e. Enter on Schedule G, Line B.

CGEFP Form C-1/B (Rev. 5/04) (Duplicate as needed)

Bruce V. Avery
CANDIDATE'S FULL NAME

**SCHEDULE B
EXPENDITURES**

Page 3 of 3
(Schedule B only)

Itemize each expenditure made or authorized during the report filing period by category for that expenditure. Use "Other" and "Remarks" to include and explain any expenditure that may not be clearly itemized under one of the other categories.

DATE EXPENDITURE MADE OR AUTHORIZED	NAME OF EACH PAYEE	GENERAL OPERATIONS (Fundraising, travel, equipment, etc.)	ADVERTISING (Radio, TV, newspaper, etc.)	PRINTING / POSTAGE, etc. (Direct mail, campaign lit., signs, etc.)	SALARIES & COMPENSATION	OTHER (Describe purpose in remarks)	REMARKS
8-4-04	MIRAGE STREET SOLUTIONS			\$1700.00 Direct MAIL			
8-6-04	ONE STOP PRINNY SHOPPE					\$12.54 Twistrite Gummi's	SYNOPSIS FAMILY RESTAURANT PHOENIX
8-5-04	STAMPS					\$14.49	THANK YOU CARDS
9-11-04	HAWAIIAN FOOD					\$7.14	MURDOCK'S HOUSE PINEAPPLE DAY BISCUITS
9-25-04	HAWAIIAN FOOD					\$3.33	RUGGED SANDS
9-27-04	USPS			\$37.00			STAMPS
10-4-04	HOME DEPOT			\$176.03			Plywood & Paint
1. Total expenditures this page only (Total each column)				\$1,913.03		\$37.55	
(Complete lines 2 and 3 on last page of Schedule B only)							
2. Total from attached Schedule B pages							
3. TOTAL EXPENDITURES BY CATEGORY (add lines 1 and 2)							
		a.	b.	c.	d.	e.	Total 3a-3e. Enter on Schedule G, Line 8.

CSEEP Form C-108 (Rev. 5/04) (Duplicate as needed)

Bruce V. Avery
CANDIDATE'S FULL NAME

Page 1 of 1
(Schedule E only)

SCHEDULE E
TOTAL OUTSTANDING BILLS (OTHER THAN LOANS)

List unpaid bills at close of this period. List bills previously reported if still unpaid.
Do not include actual expenditures on this schedule.

DATE OBLIGATION INCURRED	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT

1. Total outstanding bills this page only

(Complete lines 2 and 3 on last page of Schedule E only)

2. Total from attached Schedule E pages () to ()

3. TOTAL OUTSTANDING BILLS (add lines 1 and 2)

Enter on Sch. G, Line 11

0

BRUCE V. AVERY
CANDIDATE'S FULL NAME

Page 1 of 1
(Schedule F only)

**SCHEDULE F
CAMPAIGN EQUIPMENT/PROPERTY INVENTORY**

List items with an aggregate value in excess of \$50 at close of this period. Items must be listed until aggregate fair market value is \$50 or less, or until item is reported in Part II. Include only equipment or property that may be converted to personal use and is not exclusive to the campaign such as a computer, telephone/fax, photocopier, automobile, etc. Exclude signs, stationery, campaign literature, etc.

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

DATE RECEIVED (from Schedule A) or DATE PURCHASED (from Schedule B)	DESCRIPTION OF EQUIPMENT OR PROPERTY	PURCHASE PRICE OR ESTIMATED VALUE WHEN ACQUIRED	FAIR MARKET VALUE (at close of this reporting period)
1. TOTAL ESTIMATED VALUE OF CAMPAIGN PROPERTY AT CLOSE OF THIS PERIOD			<u>0</u>

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY THIS PERIOD

DATE SOLD, DONATED OR TRANSFERRED	NAME AND ADDRESS OF PURCHASER, DONEE, OR TRANSFeree	DESCRIPTION OF PROPERTY	Column 1	Column 2
			SALE PRICE OR FAIR MARKET VALUE	VALUE OF DONATION TO CHARITABLE OR EDUCATIONAL ORGANIZATION
2. TOTAL ACTIVITY FROM EQUIPMENT/PROPERTY DISPOSALS THIS PERIOD			Enter on Schedule G, line 4 <u>0</u>	<u>0</u>

Bruce V. Avery
MCEA Candidate Name

SCHEDULE G
DETAILED SUMMARY PAGE OF RECEIPTS AND EXPENDITURES

RECEIPTS	This Reporting Period	Total This Campaign
1. Previous total receipts (from last report)		0
2. Cash receipts this period (from Schedule A)	4,488.00	
3. Unitemized receipts this period (interest income, etc.)	0.00	
4. Sale of campaign property this period (from Schedule F)	0.00	
5. Total receipts this period (add lines 2, 3 and 4)	4,488.00	
6. TOTAL RECEIPTS DURING THIS CAMPAIGN (add lines 1 and 5)		4,488.00

EXPENDITURES		
7. Previous total expenditures (from last report)		0
8. Expenditures this period (from Schedule B)	3,285.55	
9. TOTAL EXPENDITURES DURING THIS CAMPAIGN (add lines 7 and 8)		3,285.55

CASH BALANCE		
10. CASH BALANCE END OF REPORTING PERIOD (subtract line 9 from line 6)		1,202.45

DEBTS AND LIABILITIES		
11. Total outstanding bills (from Schedule E)	0	